



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends to elect Judson Bennett

Account Number: ***** Date of this Report: 07/31/2008

Reporting Period Start: 01/01/2008 Reporting Period End: 08/10/2008

Office: County Council - Sussex County / District 03

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2008 FROM	08/10/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$25,160.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$25,160.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$11,815.81
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$11,815.81
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$13,344.19
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$13,344.19



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/23/2008	Alma A. Bennett	PO Box 21 Lewes DE 19958	\$200.00	\$200.00
01/23/2008	Anis Saliba	30729 Sassafra Dr Lewes DE 19958	\$200.00	\$200.00
01/23/2008	John K. Freeman	7601 Exeter Rd Bethesda MD 20814	\$600.00	\$600.00
01/23/2008	Katherine D. Cannon	PO Box 712 Lewes DE 19958	\$250.00	\$250.00
01/23/2008	Robert D. Johnson	29218 Stockley Rd Milton DE 19968	\$500.00	\$500.00
01/23/2008	Charles W. Sleasman Jr	13 Ocean View Ct Lewes DE 19958	\$500.00	\$500.00
01/26/2008	Donald B. Harris	601 N Swim Club Dr #3-AVero Beach FL 32963	\$250.00	\$250.00
01/26/2008	Sarah M. Freeman	7601 Exeter Rd Bethesda MD 20814	\$600.00	\$600.00
01/26/2008	Joan M. Jennings	125 Manila Ave Lewes DE 19958	\$150.00	\$150.00
01/26/2008	R. David Yost	502 Glenview Rd Bryn Mawr PA 19010	\$600.00	\$600.00
01/26/2008	Marion W. Moore	20332 Silver Lake Dr Rehoboth Beach DE 19971	\$200.00	\$200.00
01/26/2008	Richard H. Bell II	16192 Coastal Hwy Lewes DE 19958	\$600.00	\$600.00
02/04/2008	Alma A. Bennett	PO Box 21 Lewes DE 19958	\$600.00	\$400.00
02/04/2008	Eric R. Bodenweiser	9 Lynchs Lane Georgetown DE 19947	\$600.00	\$600.00
02/04/2008	William T. Poulterer III	40 Harborview Rd Lewes DE 19958	\$600.00	\$600.00
02/04/2008	Alan B. Levin	PO Box 320 Montchanin DE 19710	\$600.00	\$600.00

02/11/2008	Joseph M. Schell	1604 Bay Ave Lewes DE 19958	\$600.00	\$600.00
02/28/2008	Linda G. Bolt	29 Shipcarpenter Sq Lewes DE 19958	\$150.00	\$150.00
02/28/2008	Virginia Weeks	PO Box 189 Milton DE 19968	\$200.00	\$200.00
02/28/2008	Joan E. Caggiano	14 Lands End Dr Rehoboth Beach DE 19971	\$200.00	\$200.00
03/04/2008	Jeffrey E. Cragg	415 Foulkstone Rd Wilmington DE 19803	\$600.00	\$600.00
03/04/2008	Thomas H. Draper	1 The Square Milton DE 19968	\$600.00	\$600.00
03/12/2008	John M. Burris	PO Box 4404 Greenville DE 19807	\$250.00	\$250.00
03/12/2008	Glenn R. Thompson	4270 G Rehoboth Svc Cent Rehoboth Beach DE 19971	\$500.00	\$500.00
03/12/2008	Nancy Ives Rumford	Bay Ave Lewes DE 19958	\$150.00	\$150.00
03/12/2008	Andrea E. Didden	5006 Orleans Ct Kensington MD 20895	\$600.00	\$600.00
03/26/2008	Thomas B. Evans Jr	1000 Warwick La Wilmington DE 19807	\$500.00	\$500.00
03/26/2008	Michele Rollins	PO Box 3628 Greenville DE 19807	\$600.00	\$600.00
03/26/2008	Evelyn B. Troise	550 Pilottown Rd Lewes DE 19958	\$200.00	\$200.00
04/07/2008	Thomas L. Little	209 Harmony St New Castle DE 19720	\$200.00	\$200.00
04/21/2008	David A. Potter Jr	28078 Gravel Hill Rd Millsboro DE 19966	\$500.00	\$500.00
04/21/2008	W Michael Tupman	227 University Dr Lewes DE 19958	\$100.00	\$100.00
05/05/2008	David C. Baker	4 Heather Lane Media PA 19063-2242	\$100.00	\$100.00
05/05/2008	Mario DiSabatino	10 Missouri Ave Lewes DE 19958	\$600.00	\$600.00
05/05/2008	Richard L. Beebe	132 East Side Dr Rehoboth Beach DE 19971	\$100.00	\$100.00
05/05/2008	Vonda Whitehair	147 Beachfield Dr Rehoboth Beach DE 19971	\$600.00	\$600.00
05/14/2008	Judson Bennett	9405 Ivy Hill Ct Mechanicsville VA 23116	\$600.00	\$600.00
05/14/2008	George I Hanson	16831 Randor Dr Milton DE 19968	\$100.00	\$100.00
05/21/2008	William D Whaley	13422 Wooten Laurel DE 19956	\$200.00	\$200.00
06/02/2008	Abdelaziz Mahfoudi	102 New Mark Esplanade Rockville MD 20850	\$250.00	\$250.00
06/02/2008	Pauline Gibbs	119 Second St Lewes DE 19958	\$200.00	\$200.00
06/30/2008	Clatworthy for US Senate	PO Box 615 Lewes DE 19958	\$600.00	\$600.00
07/18/2008	Hebert M. Dutt	PO Box 615 Lewes DE 19958	\$100.00	\$100.00
07/18/2008	Robert C. Marshall	7 Pintail Ct Lewes DE 19958	\$100.00	\$100.00
07/18/2008	Thomas Schmitt	67 Henlopen Gardens Lewes DE 19958	\$100.00	\$100.00

07/18/2008	Michael P Palen	18515 Seashell Blvd Lewes DE 19958	\$100.00	\$100.00
07/18/2008	Mary Ann Gasparro	13 Lake Shore Dr Lewes DE 19958	\$100.00	\$100.00
07/18/2008	Gary W Reichrath	309 Parson Thorne Apts Milford DE 19963	\$200.00	\$200.00
07/18/2008	Charles L. Copeland	8 Sunnyside Rd Wilmington DE 19807	\$300.00	\$300.00
07/18/2008	Ray G. Trout Jr	PO Box 637 Lewes DE 19958	\$100.00	\$100.00
07/30/2008	Mary Rae Kelly	21 Pippins Way Morristown NJ 07960	\$100.00	\$100.00
07/30/2008	Mary McCann Spicer	PO Box 611 Lewes DE 19958	\$300.00	\$300.00
07/30/2008	Nancy Comfort Gunn	17030 Cadbury Cir Apt 116 Lewes DE 19958	\$100.00	\$100.00
07/30/2008	James F. Donovan	34891 Seaward Cir Lewes DE 19958	\$150.00	\$150.00
08/04/2008	Pamela W. Fitzgerald	20 Turtle Dr Rehoboth Beach DE 19971	\$100.00	\$100.00
08/04/2008	Kenneth J. Kircher	221 Lakeside Dr Lewes DE 19958	\$100.00	\$100.00
08/04/2008	William B. Payne	150 Heather Dr Lewes DE 19958	\$100.00	\$100.00
08/04/2008	James G. Maloney	52 Pine Reach Rd Rehoboth Beach DE 19971	\$400.00	\$400.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$18,600.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$6,560.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$25,160.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/30/2008	Clarke American	131 Second St Lewes DE 19958	\$28.42	\$28.42
02/19/2008	BSC	11 New Hampshire Ave Lewes DE 19958	\$503.49	\$503.49
05/06/2008	Always Advertising Inc	PO Box 320 Camden DE 19934	\$3,849.90	\$3,849.90
05/15/2008	Dick Woodard	PO Box 615 Lewes DE 19958	\$150.00	\$150.00
05/15/2008	MSA	PO Box 615 Lewes DE 19958	\$150.00	\$150.00
05/20/2008	Sussex County Prayer Breakfast	PO Box 615 Lewes DE 19958	\$24.00	\$24.00
05/20/2008	Quillen Signs LLC	523 Federal St Milton DE 19968	\$4,090.00	\$4,090.00
06/02/2008	David Burris	PO Box 615 Lewes DE 19958	\$500.00	\$500.00
06/30/2008	BSC	11 New Hampshire Ave Lewes DE 19958	\$578.49	\$75.00
07/01/2008	Lewes Printing	17238 Five Points Sq Ste A Lewes DE 19958	\$248.00	\$248.00
07/01/2008	PBJ Productions	PO Box 880 Millsboro DE 19966	\$500.00	\$500.00
07/03/2008	Barbara Dean	PO Box 615 Lewes DE 19958	\$208.00	\$208.00
07/06/2008	City Of Lewes	PO Box 227 Lewes DE 19958	\$35.00	\$35.00
07/06/2008	USPS	Front St Lewes DE 19958	\$1,260.00	\$1,260.00
07/08/2008	BSC	11 New Hampshire Ave Lewes DE 19958	\$628.49	\$50.00

07/11/2008	Lewes Printing	17238 Five Points Sq Ste A Lewes DE 19958	\$392.00	\$144.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$11,815.81
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$11,815.81



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 01/01/2008
FROM

08/10/2008
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS							
(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H.							
TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

08/10/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

08/10/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			